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DATE:

23 Oct 08

TO:

Boris Milet

TELEPHONE:

FAX NO.:

571-273-0459

FROM:

Charitta Shelton

TELEPHONE:

FAX NO.:

703-308-9140x207
703-308-4785 OR 703-305-3230

MESSAGE:

Per your requestNUMBER OF PAGES 3 (INCLUDING THIS PAGE).

10/597621

PolyOne.

PolyOne Corporation
33587 Walker Road
Avon Lake, OH 44012
Phone: 440-930-1000
www.polyone.com

Linda Albert
Paralegal

Ph: 440-930-3319
Fx: 440-930-1179
Email: Linda.Albert@PolyOne.com

FAX

To: Refund Request From: Linda Albert
Company: USPTO Deposit Acct Phone: 440-930-3319
Fax No: 571-273-6500 Fax: 440-930-3830
Pages (including cover): 14 Date: 9/19/08

Questions or problems with this fax? Call Linda at 440-930-3319.

Re: DEPOSIT ACCOUNT 07-1077
Request for Refund of Debited Fees

Applicant PolyOne Corporation requests a refund of the circled amounts debited on the Account statement dated July, 2008, attached.

For the docket numbers in question, 1200403N and 1200407N, applicant responded to USPTO Missing Parts requests for Inventor Declarations by supplying copies of the Declarations, which were submitted with the PCT Request during the International PCT stage.

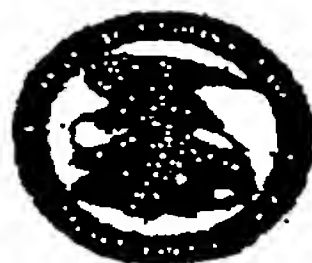
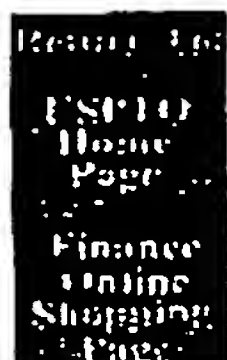
Because the Declarations had been filed previously with the PCT application, there should not have been two \$130 fee charges for the responses, nor a \$130 processing fee.

Applicant respectfully requests a credit for all three \$130 fee amounts. Thank you.

Linda J. Albert
Paralegal

Deposit Account Statement

Page 1 of 2


**United States
Patent and
Trademark Office**
**Deposit Account Statement**

Requested Statement Month:

July 2008

Deposit Account Number:

071077

Name:

POLYONE CORPORATION

Attention:

LINDA ALBERT- PARALEGAL

Street Address 1:

ONE GEON CENTER

Street Address 2:

City:

AVON LAKE

State:

OH

Zip:

44012

Country:

UNITED STATES

| DATE | SEQ | POSTING REF TXT | ATTORNEY DOCKET NBR | FEE CODE | AMT | BAL |
|-------|-------|--------------------|---------------------------|---------------------|----------------|-------------|
| 07/02 | 11326 | 60955435 | 12007012 HUANG | 8021 | \$40.00 | \$39,045.78 |
| 07/02 | 11347 | 60955435 | 12007012 KIPOURAS | 8021 | \$40.00 | \$39,005.78 |
| 07/07 | 3431 | 61073310 | 12008016 | 8021 | \$40.00 | \$38,965.78 |
| 07/11 | 8931 | 61079822 | 12008009 | 1005 | \$210.00 | \$38,755.78 |
| 07/14 | 12857 | 10597621 | 1200403N US | 1808 | \$130.00 | \$38,625.78 |
| 07/15 | 3982 | 61080500 | 12008018 | 1005 | \$210.00 | \$38,415.78 |
| 07/15 | 1 | 10597621 | 1200403N US | 1617 | \$130.00 | \$38,285.78 |
| 07/15 | 6 | 12088149 | 1200407 N US | 1617 | \$130.00 | \$38,155.78 |
| 07/26 | 5663 | 11381175 | 1200507-5 | 1814 | \$390.00 | \$37,765.78 |
| 07/28 | 4739 | PCT/US08/71222 | 1200705WO | 1601 | \$300.00 | \$37,465.78 |
| 07/28 | 4740 | PCT/US08/71222 | 1200705WO | 1703 | \$106.00 | \$37,360.78 |
| 07/28 | 4742 | PCT/US08/71222 | 1200705WO | 1710 | \$1,137.00 | \$36,223.78 |
| 07/28 | 4741 | PCT/US08/71222 | 1200705WO | 1709 | \$244.00 | \$35,979.78 |
| 07/28 | 5712 | 12180362 | 1200705R | 1011 | \$310.00 | \$35,669.78 |
| 07/28 | 5713 | 12180362 | 1200705R | 1111 | \$510.00 | \$35,159.78 |
| 07/28 | 5714 | 12180362 | 1200705R | 1311 | \$210.00 | \$34,949.78 |
| 07/28 | 6123 | 12180362 | 1200705R | 1464 | \$130.00 | \$34,819.78 |
| 07/28 | 6682 | 12162336 | 1200601N US | 1631 | \$310.00 | \$34,509.78 |
| 07/28 | 6683 | 12162335 | 1200601N US | 1642 | \$410.00 | \$34,099.78 |
| 07/28 | 6684 | 12162335 | 1200601N US | 1633 | \$210.00 | \$33,889.78 |
| 07/30 | 6699 | 61084589 | 12008019 | 1005 | \$210.00 | \$33,679.78 |
| | | START BALANCE | SUM OF CHARGES | SUM OF REPLENISH | END BALANCE | |
| | | \$39,085.78 | \$5,406.00 | \$.00 | \$33,679.78 | |